

ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 6					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.													
1. CONTRACT/PURCH ORDER NO. SPM760-04-M-1120			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 SEP 28		4. REQUISITION/PURCH REQUEST NO. 0010692854		5. PRIORITY DOC9				
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PMCMAZA (614)692-5033 / FAX: (614)693-1553 E-mail: gary.weaver@dla.mil			CODE SP0700		7. ADMINISTERED BY (If other than 6) DEFENSE SUPPLY CENTER COLUMBUS PO BOX 3990 COLUMBUS OH 43218-3990 CRITICALITY: C			CODE SP0700		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR ALAMO AIRCRAFT, LTD. 2538 SW 36TH ST. PO BOX 37343 SAN ANTONIO TX 78237-0343 Vendor's Copy was sent EDI. Do not Duplicate shipment.			CODE 55345		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 40 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS							12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15				
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			CODE		15. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031			CODE SL4701		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER		DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE		Reference your offer dated 2004 SEP 20 and furnish the following on terms specified herein.									
		<input checked="" type="checkbox"/>		ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX:97X 4930 5CBX 001 2630 S33189													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.				TOTAL: 1							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA Tracy McKibben PMCMAB4			25. TOTAL \$ 350.00				
BY: <i>Tracy R. McKibben</i>						TRACTING/ORDERING OFFICER			29. DIFFERENCE				
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. PAID BY			30. INITIALS				
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			32. AMOUNT VERIFIED CORRECT FOR				
36. I certify this account is correct and proper for payment.						33. COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			34. CHECK NUMBER				
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER									35. BILL OF LADING NO.				
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

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SECTION B

PR 0010692854
NSN 4820-00-006-5080

ITEM DESCRIPTION:

VALVE,BUTTERFLY

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE
OFFERS IS NOT AVAILABLE AT THE PROCUREMENT
AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE
DATA PACKAGE INCLUDING DATA FOR THE APPROVED
AND ALTERNATE PART FOR EVALUATION.

PROCURENET INC. (79343) P/N 02266-1161
HARSCO CORP BMY-COMBAT SYSTEMS DIV (93568) P/N 2266-1161

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010692854	0001	1	EA	\$350.00000	\$350.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: DEST
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = D3: OPI = O:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall

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meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 NOV 07

PARCEL POST/FREIGHT ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
US

NON-MILSTRIP
PROJ

* * * * *

REMIT PAYMENT TO:

* * * * *

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A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004) Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at http://dibbs.dscc.dla.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.		D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B). The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.			
A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.		E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment.			
A11D01 52.211-9C41 DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA AND TRACY, CA (OCT 2000) DSCC It is the contractor's responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Carriers may experience delays if notification requirements are not made. DDSP New Cumberland Facility Phone: 1-800-307-8496 New Cumberland, PA Defense Distribution Depot San Joaquin Stock, Warehouse 10 - Phone (209) 839-4307 CCP, Warehouse 30 - Phone (209) 839-4518 Tracy, CA		E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC (c) Inspection Points: SUPPLIES (X)(Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ ALL (Vendor Fill-in) () (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in) Applicable to CLIN(s): _____ (Vendor Fill-in)			
A42D01 52.242-9C05 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC NOTE: Not applicable to Bilateral Purchase Orders. The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.		PACKAGING (X)(Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ ALL (Vendor Fill-in) () (Vendor Fill-in) Same as above () (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in) Applicable to CLIN(s): _____ (Vendor Fill-in)			
SECTION B B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at http://dibbs.dscc.dla.mil/refs/provclauses/ . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm		SECTION D D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC			

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E46D02	52.246-9C02	ACCEPTANCE AT ORIGIN (NOV 1995)		I04B03	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK	
DSCC				PRODUCT	(APR 1992)	DFARS	
E46D10	52.246-9C10	WARRANTY - ACCEPTANCE OF SUPPLIES		I04B04	252.204-7004	ALTERNATE A (NOV 2003)	DFARS
(FEB 2004)	DSCC						
E46D13	52.246-9C13	SUBSTITUTION OF ITEM AFTER AWARD		I11A01	52.211-5	MATERIAL REQUIREMENTS (AUG 2000)	
(JAN 1999)	DSCC			FAR			
E46D27	52.246-9C30	DOCUMENTATION OF PART NUMBER CHANGE		I11A02	52.211-15	DEFENSE PRIORITY AND ALLOCATION	
(JUN 1997)	DSCC			REQUIREMENT	(SEP 1990)	FAR	
<p>The offeror certifies that the part number (P/N) requested in the Request for Quotation (RFQ) has been changed from CAGE - 79343 (Vendor Fill-in), P/N 02266-1161 (Vendor Fill-in) to P/N 93568:2266-1161 (Vendor Fill-in) and that this is a part number change only.</p> <p>Reason for change is</p> <p>Cage 93568 P/N 2266-1161 acceptable surplus (Vendor Fill-in)</p>				I11C01	52.211-9000	GOVERNMENT SURPLUS MATERIAL	
				(APR 2002)	DLAD		
<p>SECTION F</p> <p>F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR</p> <p>(b) The permissible variation shall be limited to:</p> <p>0 % (Percent) Increase 0 % (Percent) Decrease</p> <p>This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.</p>				<p>(c) With respect to the surplus material being offered, the Offeror represents that:</p> <p>(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. () Yes () No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.). (X) Yes () No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited. (X) Yes () No () Unknown (Vendor Fill-in) If no, the revision offered does not affect form, fit, function, or interface. () Yes () No (X) Unknown. The material was manufactured by: Name _____ HARSCO CORP (93568) (Vendor Fill-in) Address _____ (Vendor Fill-in)</p>			
<p>F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR</p> <p>F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR</p> <p>F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR</p> <p>F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR</p> <p>F47A06 52.247-48 F.O.B DESTINATION -- EVIDENCE OF SHIPMENT (FEB 1999) FAR</p> <p>F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC</p> <p>F47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004) DSCC</p> <p>(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.</p> <p>(b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at: http://DIBBS.dscc.dla.mil/refs/provclauses/.</p> <p>Requests should be made by facsimile to 717-770-2701 or via email to delivery(at)dla.mil. A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.</p> <p>Questions may be directed to the DDC at 1-800-456-5507.</p>				<p>(2) The Offeror currently possesses the material. (X) Yes () No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source. (X) Yes () No. If yes, provide the information below: Government Selling Agency _____ DRMS MEMPHIS, TN (Vendor Fill-in) Contract Number _____ (Vendor Fill-in) Contract Date (Month/Year) _____ (Vendor Fill-in) Other Source _____ (Vendor Fill-in) Address _____ (Vendor Fill-in) Date Acquired (Month/Year) _____ (Vendor Fill-in)</p>			
<p>SECTION I</p> <p>I04A05 52.204-7 CENTRAL CONTRACT REGISTRATION (OCT 2003) FAR</p> <p>I04B01 252.204-7000 DISCLOSURE OF INFORMATION (DEC 1991) DFARS</p>				<p>(3) The material has been altered or modified. () Yes (X) No (Vendor Fill-in) If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.</p> <p>(4) The material has been reconditioned. () Yes (X) No. (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. () Yes () No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.</p> <p>The material contains cure-dated components. () Yes (X) No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. () Yes (X) No (Vendor Fill-in)</p> <p>(5) The material has data plates attached. () Yes (X) No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.</p> <p>(6) The offered material is in its original package. (X) Yes () No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.) Contract Number _____ F41608-87-M-2738 (Vendor Fill-in) NSN _____ 4820-00-006-5080 (Vendor Fill-in) Cage Code _____</p>			
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93568 (Vendor Fill-in) Part Number _____ 2266-1161 (Vendor Fill-in) Other Markings/Data _____ 8/87 (Vendor Fill-in) (7) The Offeror has supplied this same material (National Stock Number) to the Government before. () Yes (X) No (Vendor Fill-in). If yes, (i) the material being offered is from the same original Government contract number as that provided previously. () Yes (X) No; and (ii) state below the Government Agency and contract number under which the material was previously provided: AgencyContract Number _____ (Vendor Fill-in) (8) The material is manufactured in accordance with a specification or drawing. (X) Yes () No. If yes, (i) the specification/drawing is in the possession of the Offeror. () Yes () No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. () Yes (X) No (Vendor Fill-in) Specification/Drawing Number _____ (Vendor Fill-in) Revision (if any) _____ (Vendor Fill-in) Date _____ (Vendor Fill-in) (9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. () Yes () No. If yes, (i) Material has been re-preserved. (X) Yes () No (Vendor Fill-in); (ii) Material has been repackaged. () Yes (X) No (Vendor Fill-in); (iii) Percentage of material that has been inspected is ____ % (Vendor Fill-in) and/or number of items inspected is ____ (Vendor Fill-in); and (iv) a written report was prepared. () Yes (X) No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. () Yes (X) No (Vendor Fill-in) (d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection. (e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies): () (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document. () (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material. () (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document. () (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427. (X) (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. () Yes (X) No. () (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach. _____ (Vendor Fill-in) _____ Vendor Fill-in) (f) This clause only applies to offers of Government surplus material. Offers of commercial surplus,	manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002. <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">I11C02</div> <div style="width: 15%;">52.211-9002</div> <div style="width: 40%;">PRIORITY RATING (MAR 2000)</div> <div style="width: 30%;">DLAD</div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">I15A05</div> <div style="width: 15%;">52.215-8</div> <div style="width: 40%;">ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997)</div> <div style="width: 30%;">FAR</div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">I32A01</div> <div style="width: 15%;">52.232-1</div> <div style="width: 40%;">PAYMENTS (APR 1984)</div> <div style="width: 30%;">FAR</div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">I32A06</div> <div style="width: 15%;">52.232-8</div> <div style="width: 40%;">DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)</div> <div style="width: 30%;">FAR</div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">I32A08</div> <div style="width: 15%;">52.232-11</div> <div style="width: 40%;">EXTRAS (APR 1984)</div> <div style="width: 30%;">FAR</div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">I32A22</div> <div style="width: 15%;">52.232-25</div> <div style="width: 40%;">PROMPT PAYMENT (OCT 2003)</div> <div style="width: 30%;">FAR</div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">I32A28</div> <div style="width: 15%;">52.232-33</div> <div style="width: 40%;">PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003)</div> <div style="width: 30%;">FAR</div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">I32B02</div> <div style="width: 15%;">252.232-7003</div> <div style="width: 40%;">ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004)</div> <div style="width: 30%;">DFARS</div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">I33A01</div> <div style="width: 15%;">52.233-1</div> <div style="width: 40%;">DISPUTES (JUL 2002)</div> <div style="width: 30%;">FAR</div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">I33A03</div> <div style="width: 15%;">52.233-3</div> <div style="width: 40%;">PROTEST AFTER AWARD (AUG 1996)</div> <div style="width: 30%;">FAR</div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">I33C01</div> <div style="width: 15%;">52.233-9001</div> <div style="width: 40%;">DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001)</div> <div style="width: 30%;">DLAD</div> </div> (c) If you wish to opt out of this clause, check here () (Vendor Fill-in). <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">I43A01</div> <div style="width: 15%;">52.243-1</div> <div style="width: 40%;">CHANGES -- FIXED PRICE (AUG 1987)</div> <div style="width: 30%;">FAR</div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">I43B01</div> <div style="width: 15%;">252.243-7001</div> <div style="width: 40%;">PRICING OF CONTRACT MODIFICATIONS (DEC 1991)</div> <div style="width: 30%;">DFARS</div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">I48D01</div> <div style="width: 15%;">52.248-9C01</div> <div style="width: 40%;">CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000)</div> <div style="width: 30%;">DSCC</div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">I49A01</div> <div style="width: 15%;">52.249-1</div> <div style="width: 40%;">TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984)</div> <div style="width: 30%;">FAR</div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">I52A01</div> <div style="width: 15%;">52.252-2</div> <div style="width: 40%;">CLAUSES INCORPORATED BY REFERENCE (FEB 1998)</div> <div style="width: 30%;">FAR</div> </div> This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">I52A02</div> <div style="width: 15%;">52.252-6</div> <div style="width: 40%;">AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)</div> <div style="width: 30%;">FAR</div> </div> (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause. (b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation. <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">I53A01</div> <div style="width: 15%;">52.253-1</div> <div style="width: 40%;">COMPUTER GENERATED FORMS (JAN 1991)</div> <div style="width: 30%;">FAR</div> </div>	